

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84489**

**73203 00029**

**JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,218.50
Payments received since last invoice, last payment received -- June 15, 2009	\$1,035.73
Net balance forward	<u>\$182.77</u>

Re: Tuscany Acquisitions LLC

**Statement of Professional Services Rendered Through 06/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Claims Admin/Objections[B310]</b>					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
<b>Task Code Total</b>			<b>0.80</b>		<b>\$180.00</b>

**Financial Filings [B110]**

06/03/09	PJJ	Work on amended Schedules	0.40	225.00	\$90.00
06/04/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/16/09	PJJ	Work on amended Schedule A	0.60	225.00	\$135.00
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50

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06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
<b>Task Code Total</b>			<b>4.40</b>		<b>\$990.00</b>

<b>Total professional services:</b>	<b>5.20</b>	<b>\$1,170.00</b>
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***Summary:***

Total professional services	<b>\$1,170.00</b>
<b>Net current charges</b>	<b>\$1,170.00</b>

Net balance forward	<b>\$182.77</b>
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<b>Total balance now due</b>	<b>\$1,352.77</b>
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PJJ	Jeffries, Patricia J.	<b>5.20</b>	225.00	<b>\$1,170.00</b>
		<b>5.20</b>		<b>\$1,170.00</b>

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**Task Code Summary**

			<b>Hours</b>	<b>Amount</b>
CO	Claims Admin/Objections[B310]		0.80	\$180.00
FF	Financial Filings [B110]		4.40	\$990.00
			<b>5.20</b>	<b>\$1,170.00</b>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

June 30, 2009

Invoice Number **84490**

**73203 00030**

**JIS**

Rhodes Homes  
4730 South Fort Apache Road, Suite 300  
Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,090.00
Payments received since last invoice, last payment received -- June 15, 2009	\$926.50
Net balance forward	\$163.50

Re: Tuscany Acquisitions II LLC

**Statement of Professional Services Rendered Through 06/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Claims Admin/Objections[B310]</b>					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
<b>Task Code Total</b>			<b>0.80</b>		<b>\$180.00</b>

**Financial Filings [B110]**

06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00

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06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
<b>Task Code Total</b>			<b>3.00</b>		<b>\$675.00</b>

<b>Total professional services:</b>	3.80	<b>\$855.00</b>
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**Summary:**

Total professional services	<b>\$855.00</b>
<b>Net current charges</b>	<b>\$855.00</b>

Net balance forward	<b>\$163.50</b>
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<b>Total balance now due</b>	<b>\$1,018.50</b>
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PJJ	Jeffries, Patricia J.	3.80	225.00	<b>\$855.00</b>
		<b>3.80</b>		<b>\$855.00</b>

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**Task Code Summary**

			<b>Hours</b>	<b>Amount</b>
CO	Claims Admin/Objections[B310]		0.80	\$180.00
FF	Financial Filings [B110]		3.00	\$675.00
			<b>3.80</b>	<b>\$855.00</b>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

June 30, 2009

Invoice Number **84491**

**73203 00031**

**JIS**

Rhodes Homes  
4730 South Fort Apache Road, Suite 300  
Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,109.50
Payments received since last invoice, last payment received -- June 15, 2009	\$943.08
Net balance forward	<hr/> \$166.42

Re: Tuscan Acquisitions III LLC

**Statement of Professional Services Rendered Through 06/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Claims Admin/Objections[B310]</b>					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
<b>Task Code Total</b>				<b>0.80</b>	<b>\$180.00</b>

**Financial Filings [B110]**

06/04/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50

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06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
<b>Task Code Total</b>			<b>3.40</b>		<b>\$765.00</b>

<b>Total professional services:</b>	4.20	<b>\$945.00</b>
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**Summary:**

Total professional services	\$945.00
<b>Net current charges</b>	<b>\$945.00</b>

Net balance forward	\$166.42
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<b>Total balance now due</b>	<b>\$1,111.42</b>
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PJJ	Jeffries, Patricia J.	4.20	225.00	\$945.00
		<hr/>	<hr/>	<hr/>
		4.20		\$945.00

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**Task Code Summary**

			<b>Hours</b>	<b>Amount</b>
CO	Claims Admin/Objections[B310]		0.80	\$180.00
FF	Financial Filings [B110]		3.40	\$765.00
			<hr/>	<hr/>
			4.20	\$945.00

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

June 30, 2009

Invoice Number **84492**

**73203 00032**

**JIS**

Rhodes Homes  
4730 South Fort Apache Road, Suite 300  
Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,169.00
Payments received since last invoice, last payment received -- June 15, 2009	\$993.65
Net balance forward	<hr/> \$175.35

Re: Tuscany Acquisitions IV LLC

**Statement of Professional Services Rendered Through 06/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
06/30/09	DGP	Read and consider title report, court records, mechanic's lien filings re Isaac Building and Design mechanic's lien claim	0.80	625.00	\$500.00
<b>Task Code Total</b>			<hr/> <b>0.80</b>		<hr/> <b>\$500.00</b>

**Asset Analysis/Recovery[B120]**

06/10/09	JIS	Review issue re failure to provide trust deed on Tuscany IV.	0.10	795.00	\$79.50
<b>Task Code Total</b>			<hr/> <b>0.10</b>		<hr/> <b>\$79.50</b>

**Claims Admin/Objections[B310]**

06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
<b>Task Code Total</b>			<hr/> <b>0.80</b>		<hr/> <b>\$180.00</b>

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## Financial Filings [B110]

06/04/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/16/09	PJJ	Work on amended Schedule A	0.60	225.00	\$135.00
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
<b>Task Code Total</b>			<b>4.00</b>		<b>\$900.00</b>

<b>Total professional services:</b>	<b>5.70</b>	<b>\$1,659.50</b>
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**Summary:**

Total professional services	\$1,659.50
<b>Net current charges</b>	<b>\$1,659.50</b>

Net balance forward	\$175.35
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<b>Total balance now due</b>	<b>\$1,834.85</b>
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DGP	Parker, Daryl G.	0.80	625.00	\$500.00
JIS	Stang, James I.	0.10	795.00	\$79.50
PJJ	Jeffries, Patricia J.	4.80	225.00	\$1,080.00
		<hr/> 5.70		<hr/> \$1,659.50

Invoice number 84492

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**Task Code Summary**

		<b>Hours</b>	<b>Amount</b>
AA	Asset Analysis/Recovery[B120]	0.80	\$500.00
CO	Claims Admin/Objections[B310]	0.10	\$79.50
FF	Financial Filings [B110]	0.80	\$180.00
		4.00	\$900.00
		<hr/> 5.70	<hr/> \$1,659.50

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

June 30, 2009

Invoice Number **84522**

**73203 00033**

**JIS**

Rhodes Homes  
4730 South Fort Apache Road, Suite 300  
Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: May 31, 2009	<b>\$1,137.97</b>
Net balance forward	<b>\$1,137.97</b>

Re: Tuscany Golf Country Club LLC

**Statement of Professional Services Rendered Through 06/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Claims Admin/Objections[B310]</b>					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
<b>Task Code Total</b> <span style="float: right;"><b>0.80</b></span> <span style="float: right;"><b>\$180.00</b></span>					

**Financial Filings [B110]**

06/03/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50

**Invoice number 84522**

73203 00033

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06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
<b>Task Code Total</b>			<b>3.40</b>		<b>\$765.00</b>

<b>Total professional services:</b>	<b>4.20</b>	<b>\$945.00</b>
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**Summary:**

Total professional services	<b>\$945.00</b>
<b>Net current charges</b>	<b>\$945.00</b>

Net balance forward	<b>\$1,137.97</b>
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<b>Total balance now due</b>	<b>\$2,082.97</b>
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PJJ	Jeffries, Patricia J.	4.20	225.00	<b>\$945.00</b>
		<b>4.20</b>		<b>\$945.00</b>

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**Task Code Summary**

			<b>Hours</b>	<b>Amount</b>
CO	Claims Admin/Objections[B310]		0.80	\$180.00
FF	Financial Filings [B110]		3.40	\$765.00
			<b>4.20</b>	<b>\$945.00</b>

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

June 30, 2009

Invoice Number **84523**

**73203 00034**

**JIS**

Rhodes Homes  
4730 South Fort Apache Road, Suite 300  
Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$922.50
Payments received since last invoice, last payment received -- June 15, 2009	<u>\$784.13</u>
Net balance forward	\$138.37

Re: Wallboard LP

**Statement of Professional Services Rendered Through 06/30/2009**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Claims Admin/Objections[B310]</b>					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
<b>Task Code Total</b>			<b>0.60</b>		<b>\$135.00</b>

**Financial Filings [B110]**

06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
<b>Task Code Total</b>			<b>0.30</b>		<b>\$67.50</b>

<b>Total professional services:</b>	0.90	<b>\$202.50</b>
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***Summary:***

Total professional services	\$202.50
<b>Net current charges</b>	<b>\$202.50</b>

Invoice number 84523

73203 00034

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Net balance forward	\$138.37
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<b>Total balance now due</b>	<b>\$340.87</b>
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PJJ	Jeffries, Patricia J.	0.90	225.00	\$202.50
		<hr/>	<hr/>	<hr/>
		0.90		\$202.50

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**Task Code Summary**

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.60	\$135.00
FF	Financial Filings [B110]	0.30	\$67.50
		<hr/>	<hr/>
		0.90	\$202.50